



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

✓

+UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: DURHAM PERMIT NO.: 32-H FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	Inciner	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 12/14/01

Date of Last Audit:

FACILITY NAME AND ADDRESS:

Midland Terrace LCID Landfill
 Midland Terrace
 Durham, North Carolina

LCIDN32-HComMidlandTerrace

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Onzlow Painter
 (919) 477-8167

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Post Office Box 72017
 Durham, North Carolina 27722

AUDIT PARTICIPANTS:

Robert Hearn, DENR, Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Semi-annual Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

(no violations noted)

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

(no violations noted)

OTHER COMMENTS /SUGGESTIONS:

1. Facility is near design capacity and is no longer open to the public;
2. Some erosion observed to be occurring on slopes; repair any eroded areas on slopes (and cover with at least 1' soil in preparation for closure of facility); seed to establish vegetative cover as soon as possible thereafter;
3. As part of an on-going program of maintenance of soil cap and vegetative cover, plan and conduct any repairs needed on thin or eroded areas, and reseed these areas;

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

Please contact me if you have any questions or concerns regarding this audit report.

Robert Hearn (signature) Phone: (919) 571-4700.
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on <u>1/28/02</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TED
P0575
036Type of Facility LCID LANDFILL Permit # 32-H County DURHAMName of Facility MIDLAND TERRACE LCID LANDFILL Location CUSTOM DR.

Date of Last Evaluation _____

I. Permit Conditions Followed _____ Yes ☒ No _____ N/A

A. Specific Condition(s) Violated (5) [WASTE TYPES] - UNPERMITTED WASTE TYPES (STEEL REBAR, PIPE; GLAZED TILE) WERE OBSERVED PUSHED OVER AND/OR COVERED IN WORKING FACE OF LANDFILL; ANY UNPERMITTED WASTE TYPES ARRIVING AT FACILITY SHOULD BE SEGREGATED AWAY FROM ACTIVE AREA AND DISPOSED IN PROPERLY-PERMITTED FACILITY AS SOON AS POSSIBLE

II. Operational Requirements Followed _____ Yes ☒ No _____15A N.C. Admin. Code 13B Section .0566

A. Specific Violation(s) by number and letter.

(1) [OPERATIONS PLAN] CONTINUE TO WORK SLOPES TO ATTAIN 3:1 SLOPES AS PROVIDED FOR IN APPROVED OPERATIONS PLAN;
 (2) [WASTE TYPES] UNPERMITTED WASTES WERE OBSERVED PUSHED OVER AND/OR COVERED; ANY UNPERMITTED WASTES ARRIVING AT FACILITY SHOULD BE MANAGED AS DESCRIBED ABOVE.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments PLEASE CONTINUE TO WORK SLOPES TOWARD 3:1 AND ALWAYS REMOVE UNPERMITTED WASTES TO PROPER DISPOSAL SITE

V. Continuation Page Required? _____ Yes ☒ No _____ Receiving SignatureEvaluation Date 2/28/97 Solid Waste Section

DENR 3793

(Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

Distribution: Part I White: facility copy
Part II Canary: Raleigh central office file copy
Part III Pink: Regional office file copy

Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

State of North Carolina
Department of Environment,
Health and Natural Resources
Raleigh Regional Office

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
Boyce A. Hudson, Regional Manager



DIVISION OF SOLID WASTE MANAGEMENT

February 29, 1996

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Earl Latta
Camden Properties, Inc.
P.O. Box 2508
Durham, North Carolina 27715-2508

RECEIVED

MAR 12 1996

DIV. OF ENVIRONMENTAL HEALTH

Re: **Warning Letter**
Permit #32-H/Durham County

Dear Mr. Latta:

On February 22, 1996, I conducted a site visit at the Midland Terrace LCID Landfill, Permit #32-H, in Durham County, North Carolina. During my visit I noted that the facility had received several loads of building demolition debris that I understand was generated by a demolition project at North Hills Mall in Raleigh, N.C.

In addition to the concrete rubble in these loads, I observed more-than-incidental amounts unpermitted wastes, including metals, painted and/or treated wood, foam products, and pieces of carpet and rubber mats. Although it appeared that an attempt was made at the demolition site to segregate the concrete rubble from the other (unpermitted) debris, the waste from this project that I observed at your landfill could not be considered clean wood and inert debris because it contained unpermitted waste types. I brought this to the attention of Mr. Donald Tilley, landfill attendant, who explained that he was in the process of removing the unpermitted wastes from the rubble; he also said that your associate, Mr. Onzlow Painter, had approved the disposal of this demolition debris at your facility.

I returned to the landfill on February 28, 1995 and inspected the remainder of this debris. Although the rubble was "cleaner" than it had been initially, some pieces of unpermitted waste were still visible in the debris. In my opinion, this type of mixed demolition waste, although mostly concrete, contains too much unpermitted waste to meet the intent of 15A N.C. Admin. Code 13B .0566(2), which states that **"the facility shall only accept those wastes which it is permitted to receive."**

Mr. Earl Latta
February 29, 1996
Page 2

The purpose of this letter is to warn Midland Terrace LCID Landfill to cease accepting mixed loads of building demolition debris, so as to keep this facility in compliance with the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B.

Also, Mr. Tilley asked again about unpermitted wastes which may arrive unbeknownst to the site operator (e.g., hidden under loads of "clean" waste). Unpermitted waste that arrives at the site should be addressed immediately in the following manner:

1. Any unpermitted waste which arrives at the facility should be segregated from permitted wastes in an area well away from the disposal area as soon as they are noticed, preferably stored in a dumpster or other suitable container;
2. Segregated unpermitted wastes should be removed from the site for proper disposal on a regular basis, at least weekly.

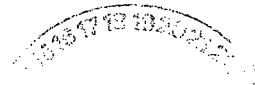
Please remember that pursuant to N.C.G.S. 130A-22(a) and to 15A N.C. Admin. Code 13B .0701 - .0707, an administrative penalty of up to \$5,000.00 per day may be assessed for violations of the North Carolina Solid Waste Management Laws or Regulations. Thank you for your cooperation.

Sincerely,

Robert Hearn

Robert Hearn
Environmental Technician
Solid Waste Section

cc: Phil Pete
Terry Dover
Mark Fry



NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

70575

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 32-H County DURHAM
 Name of Facility MIDLAND TERRACE LCID LANDFILL Location MIDLAND TERR. @ CUSTON DR.
 Date of Last Evaluation 11/20/95

I. Permit Conditions Followed Yes ☒ No ☐ N/A

A. Specific Condition(s) Violated (5): UNPERMITTED WASTES (PETROLEUM - CONTAMINATED FIBERGLASS PIPING, SHEET PLASTIC, ELECTRICAL CONDUIT, ETC.) WERE OBSERVED, PUSHED OVER AND PARTIALLY TO MOSTLY COVERED, IN WORKING AREA OF LANDFILL; THESE AND OTHER UNPERMITTED WASTES WHICH ARRIVE AT THE FACILITY (FOR WHATEVER REASON) SHOULD BE REMOVED FROM THE WORKING FACE AND SEGREGATED (CONT.)

II. Operational Requirements Followed Yes ☒ No ☐

15A N.C. Admin. Code 138 Section .0566

A. Specific Violation(s) by number and letter.

(2): UNPERMITTED WASTES WERE OBSERVED PUSHED OVER AND COVERED; UNPERMITTED WASTES SHOULD BE ATTENDED TO PROMPTLY AND REGULARLY IN THE MANNER DESCRIBED ABOVE;

III. Other Violations of Rule or Law

IV. Evaluator's Comments VISITED SITE ON 12/1/95 AND OBSERVED SIMILAR UNPERMITTED WASTES (PET. PIPE), AND DIRECTED ATTENDANT TO REMOVE AND SEGREGATE; VISITED SITE ON 12/5/95 AND NOTED THAT THOSE (CONT.)

V. Continuation Page Required? ☒ Yes ☐ No Receiving Signature (MAILED TO MR. LATTA)

Evaluation Date 12/11/95

Solid Waste Section

Robert S. Hearn

DEHMR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

Instructions: Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

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Disposition: This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

FACILITY EVALUATION REPORT
CONTINUATION PAGE

Permit # 32-H

Evaluation Date 12/11/95

I. Permit Condition(s) Violated:

A. Specific Condition(s) Violated . . . TOGETHER IN A SEPARATE AREA, AND SHOULD
BE DISPOSED OF AT A PROPERLY-PERMITTED FACILITY AS SOON AS
POSSIBLE;

II. Operational Requirements Followed

A. Specific Violation(s) by number and letter.

III. Other Violations of Rules or Law

(CONT'D)
IV. Evaluator's Comments WASTES HAD BEEN REMOVED AND SEGREGATED, AS ASKED;
HOWEVER, I WAS DISMAYED TO ARRIVE TODAY AND FIND THAT THE
SAME TYPE OF UNPERMITTED WASTE HAD BEEN PUSHED OVER AND
COVERED; PLEASE MAKE CERTAIN THAT ANY ATTENDANT OF FACILITY
KNOWS THAT UNPERMITTED WASTES ARE TO BE REMOVED AS SOON
AS THEY ARRIVE AND SEGREGATED IN A SEPARATE AREA, AND
ARE NOT TO BE PUSHED OVER OR COVERED.

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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RECEIVED

DEC 14 1995

**SOLID WASTE MANAGEMENT
CIVETEVILLE REGIONAL OFFICE**

State of North Carolina
Department of Environment,
Health and Natural Resources
Raleigh Regional Office

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
Boyce A. Hudson, Regional Manager



DIVISION OF SOLID WASTE MANAGEMENT

December 5, 1995

Ms. Evelyn Walker, Safety & Environmental Engineer
D.H. Griffin Wrecking Co., Inc.
4700 Hilltop Road
Greensboro, North Carolina 27407

Re: Confirmation of Compliance
Permit #32-H/Durham County

Dear Ms. Walker:

On November 20, 1995, I conducted a compliance inspection of the Midland Terrace LCID Landfill (Permit #32-H) in Durham, N.C. I observed that the building demolition waste delivered on 11/13/95 had been removed from the facility, as directed. I have received the receipts from you documenting the proper disposal of the solid waste at the BFI/ Holly Springs Disposal facility.

This letter serves to confirm that the requirements of the Notice of Violation dated November 14, 1995 have been satisfied. Thank you for your cooperation in this matter.

Sincerely,

Robert Hearn

Robert Hearn
Environmental Technician
Solid Waste Section

cc: Phil Prete
Terry Dover
Mark Fry

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

1FD
POSR

Type of Facility LCID LANDFILL Permit # 32-H County DURHAM

Name of Facility MIDLAND TERRACE LCID LANDFILL Location MIDLAND TERR @ CUSTON DR

Date of Last Evaluation 11/13/95

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section .0566

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments DEMOLITION WASTE OBSERVED ON 11/13 HAS BEEN REMOVED;
D.H. GRIFFIN CO. WILL PROVIDE RECEIPTS DOCUMENTING PROPER
DISPOSAL.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature Donald Tilly

Evaluation Date 11/20/95 Solid Waste Section Robert S. Neary

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

POS 75

Type of Facility LCID LANDFILL Permit # 32-H County DURHAM
 Name of Facility MIDLAND TERRACE LCID LANDFILL Location MIDLAND TERR. @ CUSTON DR.
 Date of Last Evaluation 3/24/95

I. Permit Conditions Followed Yes ☒ No ☐ N/A

A. Specific Condition(s) Violated (5) "THIS FACILITY IS PERMITTED TO RECEIVE LAND CLEARING WASTE, YARD TRASH, UNTREATED AND UNPAINTED WOOD, AND INERT DEBRIS..."
BUILDING DEMOLITION WASTE BEING RECEIVED BY THE TRAILER-LOAD AT
TIME OF INSPECTION; SOME OF WASTE STREAM OBSERVED AND PHOTO-
GRAPHED IS DESCRIBED BELOW.

II. Operational Requirements Followed Yes ☒ No ☐

15A N.C. Admin. Code 138 Section .0566

A. Specific Violation(s) by number and letter.

(2) "THE FACILITY SHALL ONLY ACCEPT THOSE SOLID WASTES WHICH IT IS PER-
MITTED TO RECEIVE;" MATERIALS OBSERVED IN DEMOLITION WASTE PRESENT AT
SITE INCLUDED: PAINTED WOOD, PAINTED PLYWOOD, DRYWALL, LINOLEUM
FLOORING, SHEET METAL, FIBERGLASS INSULATION, ROOFING MATERIAL,
ELECTRICAL CONDUIT, RUBBER MATTING, CARPET, REBAR STEEL, ALUMINUM,

III. Other Violations of Rule of PAPER (BOOKS), BEDSPREAD, METAL PIPING.

IV. Evaluator's Comments ABOUT EIGHT LOADS RECEIVED; HAULING HALTED;
ARRANGEMENTS FOR REMOVAL FROM SITE ARE UNDER WAY; D.H.
GRIFFIN DEMOLITION CO. IS DEMO CONTRACTOR FOR CRICKET INN.

V. Continuation Page Required? Yes ☒ No ☐ Receiving Signature Robert S. Hearn

Evaluation Date 11/13/95

Solid Waste Section Robert S. Hearn

DEHMR 3793

(Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

Purpose: G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

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State of North Carolina
Department of Environment,
Health and Natural Resources
Raleigh Regional Office

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
Boyce A. Hudson, Regional Manager



DIVISION OF SOLID WASTE MANAGEMENT

November 14, 1995

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Evelyn Walker, Safety & Environmental Engineer
D.H. Griffin Wrecking Co., Inc.
4700 Hilltop Road
Greensboro, North Carolina 27407

Re: Notice of Violation
Permit #32-H/Durham County

Dear Ms. Walker:

Pursuant to North Carolina General Statutes 130A-22(a) and to 15A North Carolina Administrative Code 13B, you are hereby informed that D.H. Griffin Wrecking Co., Inc. is in violation of the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B.

On November 13, 1995, I conducted an inspection of the Midland Terrace LCID Landfill, Permit #32-H, in Durham County, North Carolina. During the inspection I observed a truck and trailer belonging to D.H. Griffin Wrecking Co., Inc. dump a load containing wastes which are not permitted to be received at this landfill. The driver of the truck indicated that this waste was generated by demolition of the Cricket Inn on Hillandale Road, for which D.H. Griffin Wrecking Co. is the demolition contractor. Wastes observed at the Midland Terrace site, which were delivered to the site by D.H. Griffin Wrecking Co., Inc., included: painted wood, plywood, linoleum flooring, sheet metals, metal pipe, fiberglass insulation, roofing material, vinyl siding, rubber mats, carpet, electrical conduit, books, and other miscellaneous demolition wastes.

The transport and delivery of this unpermitted waste to the Midland Terrace LCID Landfill constitutes a violation of the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B; specifically:

15A N.C. Admin. Code 13B .0105 (b) states that "the solid waste collector shall transport to a site or facility only those solid wastes which the site or facility is permitted to receive."

Ms. Evelyn Walker
D.H. Griffin Wrecking Co., Inc.
November 14, 1995
Page 2

Based on the foregoing, D.H. Griffin Wrecking Co. Inc. is hereby directed to take the following actions within 10 days of receipt of this letter to correct the violation stated in this Notice of Violation, and otherwise be in compliance with the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B:

- I. Comply with 15A N.C. Admin. Code 13B .0105 (b) by removing all unpermitted waste which was transported to the Midland Terrace LCID Landfill;
- II. Properly dispose of this and any other waste generated by the demolition project at a facility permitted or otherwise approved by the Division;
- III. As documentation that the unpermitted waste was disposed of properly, mail copies of all landfill receipts to:

Robert Hearn
Solid Waste Section
Department of Environment,
Health, and Natural Resources
3800 Barrett Drive
Raleigh, North Carolina 27609.

Please be aware that pursuant to N.C. Gen. Stat. 130A-22(a) and to 15A N.C. Admin. Code 13B Sections .0701 - .0707, an administrative penalty of up to \$5,000.00 per day may be assessed for violations of the North Carolina Solid Waste Management Laws or Regulations, or for violation of any order issued thereunder.

Please contact me at (919) 571-4700 if you have any questions regarding this matter. Thank you for your cooperation.

Sincerely,



Robert Hearn
Environmental Technician
Solid Waste Section

cc: Phil Prete
Terry Dover
Mark Fry
D.H. Griffin, Sr.

TFD

P0575

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management
Solid Waste Section
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility LCID Permit # 32-H County DURHAM

Name of Facility MIDLAND TERRACE LCID LANDFILL Location MIDLAND TERRACE

Date of Last Evaluation (1ST EVALUATION)

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated _____

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section 0566

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law _____

IV. Evaluator's Comments PLEASE REMOVE SMALL, MISCELLANEOUS ITEMS OF

UNPERMITTED WASTE (E.G., METAL PIPE, CORR. PLASTIC DRAIN PIPE,

CARDBOARD, ETC.); OTHERWISE, SITE IS IN GREAT SHAPE

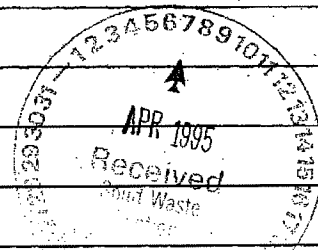
V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature Don Tilley

Evaluation Date 3/24/95 Solid Waste Section Robert B. Hearn

DEHNR 3793

(Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)



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